



Transaction Privilege Tax Changes and News

This publication is an informational notice included with the June 2004 Transaction Privilege Tax Return.

CITY OF COOLIDGE

Effective August 1, 2004: On May 24, 2004 the Mayor and City Council of the City of Coolidge passed ordinance number 04-04. Ordinance 04-04 increases the Coolidge City Privilege Tax from **2% to 3%**. The tax rate increase affects the following classifications:

Advertising; Amusements; Construction Contracting; Feed at Wholesale; Job printing; Manufactured buildings; Timbering and other extraction; Publishing; Rental Occupancy; Hotels; Rental of real property; Rental of tangible personal property; Retail sales; Restaurants and Bars; Telecommunications; Transporting for hire; Utilities and Use Tax.

The increase imposed by this ordinance shall not apply to contracts entered into prior to the effective date of the ordinance. Pre-existing contracts should be reported using **CL009** at a rate of **2%**.

CITY OF DOUGLAS

Effective August 1, 2004: On May 14, 2004 the Mayor and City Council of the City of Douglas passed ordinance number 04-861. Ordinance 04-861 adopted Local Option V which modifies Section 9A-460-Retail Sales, of the City Tax Code. Option V, imposes a two-tier tax on retail sales for single items with a cost of \$10,000 or more.

If a **single item** is sold at a cost of **\$10,000** or more, the privilege tax, under the retail tax classification will be taxed at a rate of **1.50%**. This will be reported under **Code DL003**.

CITY OF ST. JOHNS

Effective August 1, 2004: On May 13, 2004 the Mayor and City Council of St. Johns passed ordinance number 103. Ordinance 103 establishes an **Additional Tax on Transient Lodging at 1%**. The Additional Tax on Transient Lodging shall be reported using **Code SJ003**.

The total city rate for transient lodging is **3%, 2%** which is reported using code **SJ000** and **1%** which is reported using code **SJ003**.

Department of Revenue Telephone Numbers & Web addresses

Individual & Corporate Income Tax	(602) 255-3381
Toll-free from area codes 520 and 928	(800) 352-4090
Transaction Privilege Use, Withholding Tax, Licensing	(602) 255-2060
Toll-free from area codes 520 and 928	(800) 843-7196
Hearing Impaired TDD User	(602) 542-4021
Toll-free from area codes 520 and 928	(800) 397-0256
To order forms by phone	(602) 542-4260
Forms by fax	(602) 542-3756
Forms and instructions are also available on our website at	www.revenue.state.az.us
Businesses can now register, file and pay online at	www.AZTaxes.gov

NEW ADDITIONS TO AZTAXES.GOV



We have added new functions to our E-filing website: www.AZTaxes.gov. You can now file and pay your Arizona Withholding taxes online. Over 100 A1-QRT's have been filed on the site since the feature became available last month.

We also now have a payment history page that details all of the payments made on the website for both Transaction Privilege and Withholding Taxes.

Join the thousands of Arizona businesses who save time and money by E-filing their Transaction Privilege and Withholding taxes online. It is easy, fast, convenient and free!

SUBSCRIBE TO ARIZONA TAXNEWS

Arizona TaxNews is the monthly newsletter from the Arizona Department of Revenue that provides the latest information on all major taxes administered, including income, estate, property, and transaction privilege tax. New legislation, rules and regulations, changes in department procedures and policies, and information about forms is detailed.

The *Arizona TaxNews* is available online at www.revenue.state.az.us/txnews.htm. If you prefer to have it mailed to you, the cost is \$10.50 per year. You may pay by check or use your credit card and mail in this form. Make your check payable to the Arizona Department of Revenue and send the check along with this form to:

Arizona TaxNews
Arizona Department of Revenue
PO Box 1286
Phoenix AZ 85001-1286

We appreciate your subscription to *Arizona TaxNews*. If your address changes during the year, please notify us so we can make the change on our mailing list.

Name _____

Business Name _____

Bus. Tel. _____

Address _____

City _____ State _____ Zip _____

By checking this box and affixing your signature, you authorize Department of Revenue to charge your credit card account for the subscription to the *Arizona TaxNews*. Charge to: ☐ Visa ® ☐ MasterCard ®

Agreed amount to be charged: \$ _____

Name appearing on credit card: _____

Acct. No. _____

Exp. Date _____

Signature _____